

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS TO NEW SOUTH CONSTRUCTION COMPANY, INC. / CIRCLE D ENTERPRISES, LLC, A JOINT VENTURE, UNDER CONTRACT NO. FC-3007000038-C, MANAGING GENERAL CONTRACTORS, IN THE TOTAL AMOUNT OF \$350,000, TO PROVIDE TEMPORARY TRAILER FACILITIES IN SUPPORT OF THE FIRE STATION RENOVATION AND EXPANSION PROJECT FOR THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18101691 (STATION #40) 101 (R21E04059999) 550291249 (DOA R N E 9999) 5413002 (BUILDING IMPROVEMENTS); AND FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING AND DEVELOPMENT) 5413002 (BUILDING IMPROVEMENTS) 7563000 (AIRPORT) 101691 (STATION #40) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport ("Airport"), entered into Contract No. FC-3007000038-C ("Contract"), Managing General Contractors, with New South Construction Company, Inc./Circle D Enterprises, LLC ("New South/Circle D"), a Joint Venture, pursuant to Resolution 08-R-0419; and

WHEREAS, temporary trailer facilities in support of the Airport's Fire Station Renovation and Expansion Project have been determined to be necessary in order to house firefighting personnel during the construction of the Fire Station and the Aviation General Manager has determined that it is desirable and in the City's best interest to assign this project to New South/Circle D.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders to New South/Circle D under the Contract in an amount not to exceed \$350,000, pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18101691 (Station #40) 101 (R21E04059999) 550291249 (DOA R N E 9999) 5413002 (Building Improvements); and FDOA 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning and Development) 5413002 (Building Improvements) 7563000 (Airport) 101691 (Station #40) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default).

BE IT FINALLY RESOLVED, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to New South/Circle D.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this Resolution is to authorize the Aviation general Manager or his designee to execute Task Orders for the Aircraft Rescue Fire Fighting (ARFF) 32, 35, & 40 Enabling Project – Temporary Trailers.

The Task Order written under this authorization will be to design, purchase and build-out three (3) temporary trailers to house the administrative and sleeping quarters for the Fire Station #40 personnel. This is inclusive of designing the layout, purchasing the trailers, setting up and tying down the trailers, build-out the layout and connecting the temporary utility connections.

2. Please provide background information regarding this legislation.

Fire Station 32, 35, & 40 Additions and Renovations project will be advertised for sealed-bid in late May. In order to maintain the projected Construction NTP date of October 01, 2008, it's critical for the trailers to be in place and ready for occupancy due to the requirements to relocate AFD personnel temporarily to perform construction.

The Director of Engineering has recommended to the Assistant Aviation General Manager that the Joint Venture of New South Construction Company, Inc. / Circle D Enterprises, LLC be assigned these projects.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Task Order

- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids: N/A
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: 3 years from the date of execution

4. Fund Account Center (*Ex. Name and number*): PTAE0: 18101691 (Station #40) 101 (R21E04059999) 550291249 (DOA R N E 9999) 5413002 (Building Improvements); and FDOA 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning and Development) 5413002 (Building Improvements) 7563000 (Airport) 101691 (Station #40) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default).

5. Source of Funds: *Example: Local Assistance Grant* City Contributions

6. Fiscal Impact: \$350,000

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: General Airport Revenue Bonds

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Marsha Love-Brown

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 5/28/08

Anticipated Committee Meeting Date(s): 6/11/08

Anticipated Full Council Date: 6/16/08

Commissioner Signature: 

Chief Procurement Officer Signature: 


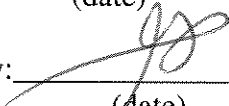
CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS TO NEW SOUTH CONSTRUCTION COMPANY, INC./CIRCLE D ENTERPRISES, LLC, A JOINT VENTURE, UNDER CONTRACT NO. FC-3007000038-C, MANAGING GENERAL CONTRACTORS, IN THE TOTAL AMOUNT OF \$350,000, TO PROVIDE TEMPORARY TRAILER FACILITIES IN SUPPORT OF THE FIRE STATION RENOVATION AND EXPANSION PROJECT FOR THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18101691 (STATION #40) 101 (R21E04059999) 550291249 (DOA R N E 9999) 5413002 (BUILDING IMPROVEMENTS); AND FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING AND DEVELOPMENT) 5413002 (BUILDING IMPROVEMENTS) 7563000 (AIRPORT) 101691 (STATION #40) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 5/29/08  Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)